

Work Order ID 59615

Tuesday, June 08, 2010 3:37:40 PM



Page 1

Item ID: D4020-3

Revision ID:

Item Name: Mesh (350 Basket Short, Base)

Start Date: 6/8/2010 Start Qty: 1.00

Required Date: 6/10/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: MF

Date: 10-6-8

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4020

A

100



FLOW WATER JET

Shear

Memo

0.00

Shear

1-Cut mesh at 57.00" (when mesh is on D4017-041 trim mesh to finish size)

SAD

10-06-09

(2)

120



QC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

130



Identify as per dwg & Stock Location: WA

0.00

Swobles

Packaging

Packaging

Memo

0.00

SAD

10-06-09

(2)

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D4020-3

Revision ID:

Item Name: Mesh (350 Basket Short, Base)

Start Date: 6/8/2010 Start Qty: 1.00

Accept



Setup Start



Required Date: 6/10/2010 Req'd Qty: 1.00



Cust Item ID:



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/10 AJ

P/10-6-09
(2)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Picklist Print

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Work Order ID: 59615



Parent Item: D4020-3



Parent Item Name: Mesh (350 Basket Short, Base)

Start Date: 6/8/2010

Required Date: 6/10/2010

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F				No		100	sf	1,008.518	19.1516	20.15958			

Expanded Metal Flat SS



SAO 10-06-09

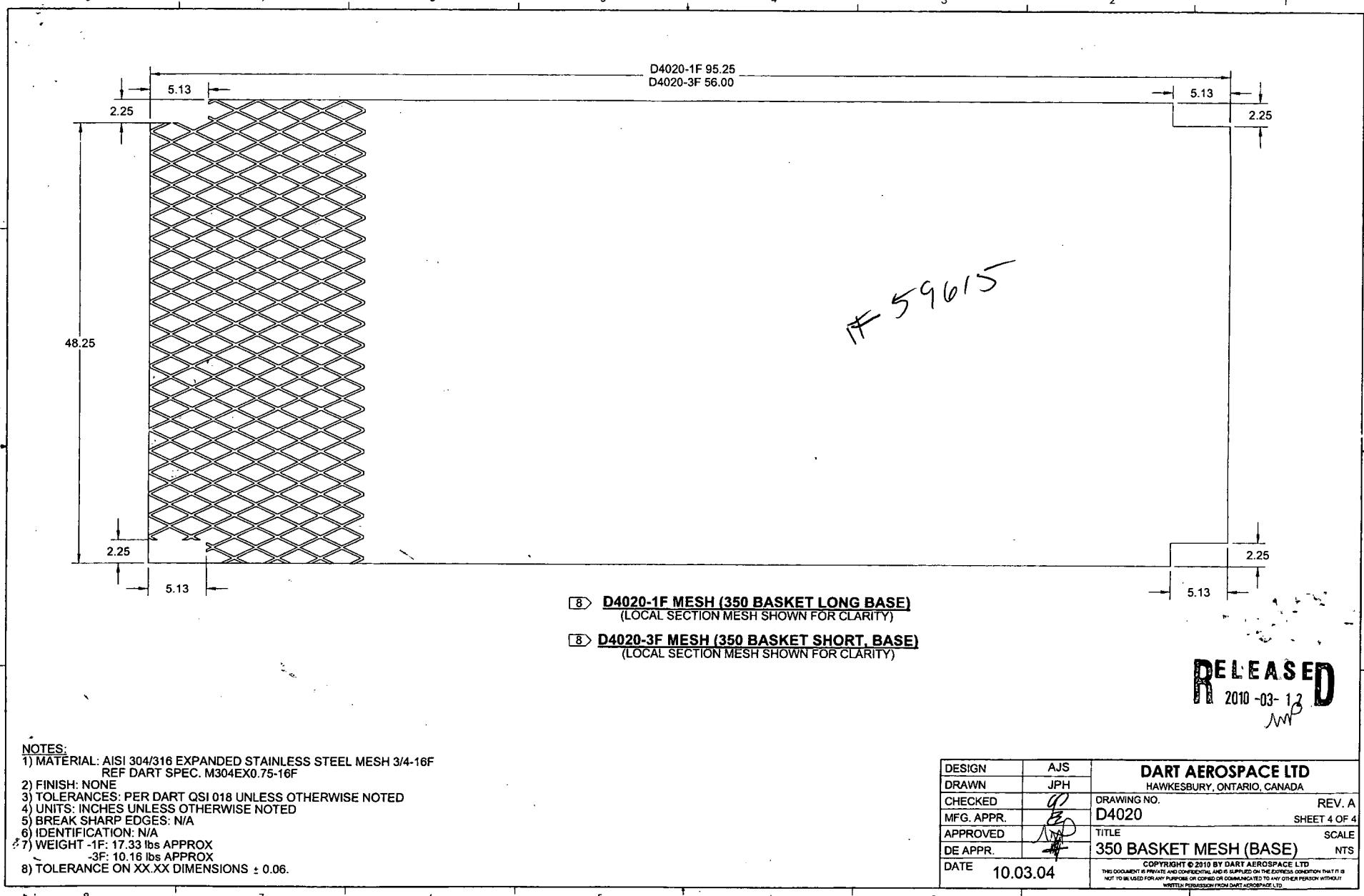
Location	Loc Qty	Loc Code
MAT	1008.517953	
114399	39.542	
114594	17.5382	
114744	131.437753	
114809	500	40,319
114853	320	

W/O:		WORK ORDER CHANGES					
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 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action - Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries



W/O:

WORK ORDER CHANGES

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NOTE: Date & initial all entries